INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2022-23

Date of filing: 07-Nov-2022

PA	N	AAATE1210E						
Naı	me	ENVIRONICS TRUST						
Ad	dress	Khasra No. 177, Nebsarai, Shokeen Market, Main IGNOU DELHI, Ignou, Ignou, 09-Delhi, 91-India, 110068	Road , Neb Sarai , Neb S	Sarai , S	SOUTH WEST DI	ELHI , SOUTH WEST		
Sta	tus	AOP/BOI	Form Numbe	r		ITR-5		
File	ed u/s	139(1) Return filed on or before due date	e-Filing Ackr	nowled	gement Number	785820161071122		
	Current Ye	ar business loss, if any	'	1		76,73,525		
60	Total Incon	ne				0		
detail	Book Profi	under MAT, where applicable	-	2	(
Taxable Income and Tax details	Adjusted Total Income under AMT, where applicable			3	0			
ne an	Net tax payable			4	0			
Incol	Interest and Fee Payable			5	0			
axable	Total tax, in	nterest and Fee payable	77	6		0		
_	Taxes Paid			7	4	77,682		
	(+) Tax Pay	vable /(-) Refundable (6-7)		8		(-) 77,682		
=	Accreted Ir	ncome as per section 115TD	जयते 🏻	9		0		
Tax Detail	Additional	Tax payable u/s 115TD	1	10		0		
ne & Ta	Interest pay	vable u/s 115TE	दण्ड.	11		0		
Accreted Income &	Additional	Tax and interest payable		12		0		
ccreteo	Tax and int	erest paid		13		0		
⋖	(+) Tax Pay	vable /(-) Refundable (12-13)	EDEDIT	14		0		

This return has been digitally signed by RAMAMURTHI SREEDHAR in the capacity of Trustee having PAN AVSPS0467L from IP address 116.72.198.61 on 07-Nov-2022

DSC Sl. No. & Issuer 7280501 & 7262760128663871582CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN

System Generated

Barcode/QR Code



AAATE1210E05785820161071122663B5429BE85F887D401536ECCF93A1EC601CC8A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10A [See rule 17A/11AA/2C/5CA]

Application for registration or provisional registration or intimation or approval or provisional approval



Incorporation/constitution details

1.	PAN	AAATE1210E
2.	Section Code	11-Clause (i) of first proviso to subsection (5) of section 80G
	Category	-
	Do you have earlier issued registration/approval certificate?	•
3.	Nature of activities	Charitable
4.	Type of constitution	Trust
4a.	Whether the applicant is established under an instrument?	Yes
4b.	Date of Incorporation/Creation/Registration	27-Mar-2003
4c.	Registration or Incorporation Number	2201/2003
4d.	Authority Granting Registration/Incorporation	SUB REGISTRAR, HAUZ KHAS, NEW DELHI
5.	Objects of the applicant	Education Preservation of Environment (including watersheds, forests and wildlife) Advancement of any other objects of general public utility
6.	Whether the trust deed contains clause that the trust is irrevocable	Yes

Other registrations

7. Whether the applicant is registered on DARPAN portal or under FCRA Yes
Act or any provision of Income-tax Act?

SI. No.	Relevant Law/ Portal	Registration No.	Date of Registration	Authority granting registration	Date from which registration is effective
1	FCRA, 2010	231660713	05-Oct-2006	Ministry of Home Affairs	05-Oct-2006





past has	been	rejected?
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8b. Whether claiming exemption under clause 21 of section 10 Incometax Act

Details of key persons

9a. Details of all the Author (s)/ Founder (s)/ Settlor (s)/ Trustee (s)/ Members of society/ Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding/ Office Bearer (s) as on the date of application:

SI. No.	Name	Relation	Percentage of shareholdi ng in case of shareholde r(%)	ID Code	Name of the Unique Identifier	Unique Identificat ion Number	Mobile number	Email Address
1	Sreedhar Ramamurt hi	Trustee	1	02- Aadhaar Number	-	81376085 0466	98107062 44	environic s@gmail. com

9b. In case if any of persons (as mentioned in row 9a) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application:

SI. No.	Name	ID Code	Name of the Unique Identifier	Unique Identification Number	Percentage of beneficial ownership(%)
		No Records Added			

Assets and liabilities

10.	Has return of income been filed for the last asso the due date has expired	essment year for which	Yes	
11.	Corpus		-	
12.	Funds/reserves and surplus other than corpus		-	
13.	Long term liabilities		-	
14.	Other liabilities		-	 RONICS
	Total liabilities	CA CA	-	Reg No.557 CS

16. Other fixed assets

17. Investments/deposits made into one or more of the forms or modes specified in sub-section (5) of section 11

18. Investments/deposits other than mentioned in row number 17 above

19. Other assets

Income Details

20. Income received in three previous years immediately preceding the previous year in which application is made:

SI. No.	Financial Year	Grants received from Central or State Government	Grants received from Companies under Corporate Social Responsibility	Other Specific Grants	Other Income	Total
			No Records Added			

Religious activities

- 21a. Whether the fund or the institution has incurred any expenditure of religious nature
- 21b. If yes, please provide the following details for three previous years immediately preceding the previous year in which application is made:

SI. No.	Financial Year	Total Income	Expenditure of Religious Nature	Percentage to Total Income(%)
		No Records		
		Added		

Verification

I RAMAMURTHI SREEDHAR, - Son / Daughter of LATE M.C.RAMAMURTHI hereby declare that the details given in the form are true and correct to the best of my knowledge and belief.

I undertake to communicate forthwith any alteration in the terms of the trust/society/non-profit company, or in the rules governing the Institution, made at any time hereafter. I further declare that I am filling this form in my capacity as TRUSTEE (designation) having Permanent Account Number (PAN) AVSPS0467L and that I am competent to file this form and verify it.

Designation

Address



TRUSTEE

Khasra No. 177, Nebsarai Ashokeen

Delhi, INDIA - 110068

Place

Date

122.161.79.242

29-Dec-2021

New Darial PRN-027619N

Reg No.557 W

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -621614380071022

We have examined the balance sheet of ENVIRONICS TRUST AAATE1210E [name of the trust or institution] as at 31st March 2022 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. Inour opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March

The prescribed particulars are annexed hereto.

Name	BISHAMVER KUMAR KARN
Membership Number	094790
Firm Registration Number	037618N
Date of Audit Report	30-Sep-2022
Place	122.162.149.247
Date	30-Sep-2022

ANNEXURE STATEMENT OF PARTICULARS I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

nether the Trust has exercised the option under clause (2) of the planation to section 11(1)? If so, the details of the amount of some deemed to have been applied to charitable or religious rposes in India during the previous year.	No, -
nount of incomeaccumulated or set apart for application to aritable or religious purposes, to the extent it does not exceed 15 r cent of the income derived from property held under trust in part ly for such purposes.	₹0
-	aritable or religious purposes, to the extent it does not exceed 15 cent of the income derived from property held under trust in part

4. Amount of income eligible for exemption under section 11(1)(c) (Give

details)

SI.	No.	. D	Details	Amount
		N	No Records Added	
5.	abo	ount of income, in addition to th ve, accumulated or set apart fo tion 11(2)	ne amount referred to in item 3 or specified purposes under	₹0
6.	inve	ether the amount of income me ested or deposited in the manne o, the details thereof	entioned in item 5 above has been er laid down in section 11(2)(b) ?	No, -
7.	exer	ether any part of the income in income in its reised under clause (2) of the Eier year is deemed to be incometion 11(1B)? If so, the details the	respect of which an option was explanation to section 11(1) in any e of the previous year under hereof	No, -, -
8.	Whe or s year	et apart for specified purposes	any part of income accumulated under section 11(2) in any earlier	
	(a)	has been applied for purposes purposes or has ceased to be application thereto, or	s other than charitable or religious accumulated or set apart for	No, -, -
	(b)	has ceased to remain invested section 11(2)(b)(i) or deposite section 11(2)(b)(ii) or section	ed in any account referred to in	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any

(c) has not been utilised for purposes for which it was accumulated

accumulated or set apart, or in the year immediately following

or set apart during the period for which it was to be

the expiry thereof? If so, the details thereof

SI. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2. Whether any land, building or other property of the Trust was made or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the



Yes, ₹ 24,03,295, CORPUS FUND

RECEIVED FOR THE YEAR

SI.	No.	Details of prope	rty	Amount of charged	of rent or compensation
		No Records A	dded		
3.	Whether any payme previous year by wa details	ent was made to any such per ay of salary, allowance or othe	rson during the erwise? If so, give	No	
SI.	No.	Detail		Amount	
		No Records A	Added		
4.	person during the	es of the Trust were made avorevious year? If so, give deta or compensation received, if	ils thereof together	No	
SI.	No.	Name of the Person	Amount of Remui	neration/	Remarks
		The second se	No Records Ac	lded	
5.	on behalf of the Tr	s, security or other property wa ust during the previous year f details thereof together with	rom any such	No	
SI.	No.	Name of the Person	Amount of Consi	deration	Remarks
			No Records A	dded	
6.	behalf of the Trust	e, security or other property w t during the previous year to a ereof together with the consid	ny such person? If	No	
SI	. No.	Name of the Person	Amount of Consi received	deration	Remarks
			No Records A	dded	•

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted

SI No

Name of the Person

Income or val

No

Remarks Penarks

SI. No.	Name of the Person	property diverted	Kernarko
		No Records Added	
8. Whether the in	ncome or property of theTrust was	s used or applied No	
	vious year for the benefit of any s ? If so, give details	ucii person in any	
		Amount	Remarks

Income or value of

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS

REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

SI. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferenti al Shares	Number of Sweat Equity Shares	Nominal value of the investme nt	Income from the investme nt	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
				No Records Added			at		

Total (Nominal value of the investment)

0

Total (Income from the investment)

0

Place

122.162.149.247

Remarks

Date

30-Sep-2022





	E	NVIRONICS TRU	ST						
BALANCE SHEET AS ON 31ST MARCH 2022									
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT				
	Rs.P.	Rs.P.		Rs.P.	Rs.P.				
Balance C/d	2,72,77,697.52		FIXED ASSETS						
Add:- Received for the Year	1,86,55,514.00		(As per Annexure-D)		17,42,208.97				
	4,59,33,211.52		CURRENT ASSETS						
Less:- Utilised During the Year	(4,07,24,542.64)		Project Fund Receivable						
*	52,08,668.88		(As per Annexure-C)		9,14,391.76				
Add:-Closing Project Fund Receivable	9,14,391.76		Cash in Hand		3,913.00				
	61,23,060.64	61,23,060.64	Cash at Bank(ICICI Bank)						
-			A/c 017101006263		7,00,319.24				
			Cash at Bank(SBI Bank)						
			A/c 39738126085	3445880.50					
CURRENT LIABILITIES			A/c 39953471740	499430.17					
Salaries Payable		12,74,100.00			39,45,310.67				
(Asper Annexure-B)			TCS(F.Y. 2018-2019)	13900.00					
			TDS(F.Y. 2019-20)	53882.00					
		E	TDS(F.Y. 2020-21)	18626.00					
a a			TDS(F.Y,2021-22)	4609.00	91,017.00				
TOTAL		7397160.64	TOTAL		7397160.64				

R.Sreedhar

(Managing Trustee)

Reg No.557

Date:-

30.09.2022

Place:- New Delhi

For Suvod and Associates

Chargered Accountants

(Membership No.094790)

		ENVIRONICS	TRUST		
INC	OME AND EXP	ENDITURE ACCOUNT	FOR THE YEAR 31ST MARCH 2022		
PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
	Rs.P	Rs.P		Rs.P	Rs.P
FCRA Project Costs:-			Grants Received During The Year:-		
Asia Monitor Resource Centre			FCRA Grants		
IBAN Netwok Activities	3,35,900.00		Asia Monitoring Resource Centre	601376.00	
COVID 19 and Labour Meeting Expenses	1,07,000.00		Both Ends	2970055.00	
SA Sub Regional Meeting Expenses	1,40,720.00	5,83,620.00	New Ways to Palo Alto	38017.00	
Social and Environmental Network			Publsh What You Pay	2215832.00	
Coaliation Human Rights and Development		2,88,289.00	Publsh What You Pay-Australia	712338.00	
Adivasi Koordination in Deutshland			Adivasi Koordination in Deutshland	5639328.00	
Support For Relief in the Aftermath of Cyclone		97,00,875.00	Global Green Grants	551817 00	
Amphan			Jubliee South	58565.00	
Publsh What You Pay			Project receipts	14395501.89	2,71,82,829.8
Enabling Community Participants in Natural		15,15,925.00	Foundation For Ecological Security		50,00,000.0
Pesources			Sale of Scarp and others		5,02,150.0
∟lobal Green Grants			Interest General	22,816.00	
Community Involvement and Decision making	4,78,537.00		FCRA	2,97,127.00	3,19,943.0
on Tourism in Himachal Pradesh			Interest on Fixed Deposit		46,093.00
Kariranga Jeepal Assam	2,00,000.00				
Energy Indepedence for Tribal Community by	40,000.00				
Identifying Technologies to mmet various End Use		7,18,537.00			
New Ways to Palo Alto					
Training on Occupational Health and safety with		33,772.00			
Street Vendors					
Mac Arthur Foundation					
Piloting Alternative Livelihood options For Coal		1,05,72,028.68			
Depedent Communities - Chattisgarh		150 10 007			
Publsh What You Pay-Australia			9		
Documentation and Research on Natural Gas		7,00,430.00			
		2,41,13,476.68	TOTAL		3,30,51,015.89

Balance/fwd	24113476.68	Balance/fwd		33051015.89
Eleven Eleven				
North South Movement in Flanders Screening	7,35,298 41	Excess Of Expenditure over Income		76,73,526.75
Breathless	,			
ubliee South				
Cycle Rally for Climate and Tax Justice	58,025.00			
Both Ends				
ust Transistion in Central India	47,95,103.00			
Foundation For Ecological Security				
Facilitating Claims Under Community Forest Rights	48,31,920.00			
Administrative and Other Overheads	58,34,771.09			
Bank Charges	27,354.42			
Depreciation for the year	3,28,594.04			
Salaries:-				
		v.		
TOTAL	40724542.64		TOTAL	40724542.64

R.Sreedhar (Managing Trustee)

Date:- 30/09/2022 Place:- New Delhi For Suvod and Associates Chartered Accountants

(Membership No.094790)

DECEMBER AND DAVIDENT AC	COUNT FOR T		ENVIRONICS TRUST APRIL 2021 TO 31ST MARCH 2022		
	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
RECEIPT	Rs.P	Rs.P	TATALAN TO	Rs.P	Rs.P
Opening Balances:-	113.1	11311	FCRA Project Costs:-		
Cash inhand		2423.00	Asia Monitor Resource Centre		
Cash at ICICI Bank-A/c 017101006263	İ	7303.24	IBAN Netwok Activities	335900.00	
Cash at SBI Bank (Main) A/c 39738126085		20380512.00	COVID 19 and Labour Meeting Expenses	107000.00	
Cash at SBI Bank (Saket) A/c 39953471740		1755123.28	SA Sub Regional Meeting Expenses	140720.00	583620.00
FCRA Grant Received			Social and Environmental Network		
Asia Monitoring Resource Centre	601376.00		Coaliation Human Rights and Development		288289.00
Both Ends	2970055.00		Adivasi Koordination in Deutshland		
New Ways to Palo Alto	38017.00		Support For Relief in the Aftermath of Cyclone		9700875.00
Publsh What You Pay	2215832.00		Amphan		
Publsh What You Pay-Australia	712338.00	1	Publsh What You Pay		1
Adivasi Koordination in Deutshland	5639328.00		Enabling Community Participants in Natural		1515925.00
Global Green Grants	551817.00	1	Resources		
Jubliee South	58565.00	1	Global Green Grants		
jubilee 30ddi	12787328.00	Democratic Control of the Control of	Community Involvement and Decision making	478537.00	
Foundation For Ecological Security		5000000.00	on Tourism in Himachal Pradesh		
Sale of Scarp and others		502150.00	Kariranga Jeepal Assam	200000.00	1
Interest General	22816.00	3 2000000000000000000000000000000000000	Energy Indepedence for Tribal Community by	40000.00	
FCRA	304491.00		Identifying Technologies to mmet various End Use		718537.00
Interest on Fixed Deposit	301172.00	46093.00	New Ways to Palo Alto		
		2763210.00	Training on Occupational Health and safety with		33772.00
Fixed Deposit		2,00220.00	Street Vendors		
			Mac Arthur Foundation		
			Piloting Alternative Livelihood options For Coal		10572028.68
			Depedent Communities -Chattisgarh		
			Publsh What You Pay-Australia		
			Documentation and Research on Natural Gas		700430.00
			Documentation and the second s		
		43571449.52			24113476.68
Balan	ce/fwd	43571449.52	Balance/fwd		24113476.68
			Eleven Eleven		
			North South Movement in Flanders Screening		735298.41
			Breathless		
			Jubliee South		
			Cycle Rally for Climate and Tax Justice		58025.00
			Both Ends		
			Just Transistion in Central India		4795103.00
			Foundation For Ecological Security		
			Facilitating Claims Under Community Forest Rights		4831920.0
			Administrative and Other Overheads		4314636.10
	1		Fixed Deposit (Interest)		46093.00
	1 .		Bank Charges	1	27354.43
	1		Closing Balances		\$100.00 pt 100 miles
			Cash in Hand	*	3913.0
			Cash at Bank-A/c 017101006263		700319.2
= * 777	1		Cash at Bank -State Bank of India	1	
			SBI -MAIN A/c 39738126085(FCRA)		3445880.5
			SBI-UC-(SAKET)A/c 39953471740		499430.1
		43571449.52			43571449.5

R.Sreedhar (Managing Trustee)

30/09/2022

Place:- New Delhi

For Suvod and Associates Chartered Accountants

New Celhi B.K.Karir (Membership No.094790) (Membership No.094790)

				Е	NVIRONICS	TRUST			
	ANNEXU	RE-D							
S.No	Particulars		Schedule of De	preciation as p	per section 3	Sale/Adjustment	Total	B1st March 20 Depreciation	WDV as on
S.NO	Particulars		01.04.21	Additions		Sale/Adjustment	Total	for the year	31.03.2022
			01.04.21					loi the year	G=E-F
	Block-A:-1	0%							G-2.
	1 Furniture 8	Fixtures	277425.50				2,77,425.50	27,742.55	249682.95
	Block-B:-1	5%							
	2 Camera		7145.50				7,145.50	1,071.83	6073.67
	3 Digital Reco	order	733.00			2	733.00	110.00	623.00
	4 Inverter		16019.00				16,019.00	2,402.85	13616.15
	5 LCD Project	tor	8140.80				8,140.80	1,221.12	6919.68
	6 Refrigerato	r	2580.60				2,580.60	387.09	2193.51
	7 Scientific E	quipments	81408.60				81,408.60	12,211.29	69197.31
	8 Tailoring M	achine	3816.25				3,816.25	572.44	3243.81
	9 Pappad uni	t Machine	6088.55				6,088.55	913.28	5175.27
	10 Air Conditio	oner	84304.40				84,304.40	12,645.66	71658.74
	Block-C:-1	5%							
	11 Car		11034.70				11,034.70	1,655.21	9,379.50
	12 Bolero		227385.00				2,27,385.00	34,107.75	193277.25
	13 Gypsy		126455.00				1,26,455.00	18,968.25	107486.75
	14 Marazzo		1090886.90				10,90,886.90	1,63,633.04	927253.86
	15 Block-D:-4	0%							
	16 Computer		27414.80				27,414.80	10,965.92	16448.88
	17 Printer		10864.40				10,864.40	4,345.76	6518.64
	18 Solar Plant		89100.00				89,100.00	35,640.00	53460.00
			20,70,803.00	-			20,70,803.00	3,28,594.04	1742208.97

For Environics Trust

Author

R.Sreedhar

(Managing Trustee)

30/09/2022 Date:-

Place:- New Delhi

For Suvod and Associates

a Charter of Accountants

Membership No.094790)

ENVIRONICS TRUST

ANNEXURE -B Salaries Payable-As at 31st March,2022

S.No.	Payable-As at 31st March,2022 PARTICULARS	AMOUNT(Rs.P.)
	Kusum Lata	8000.0
- 2	Laxmi Chouhan	30000.0
3	B Dayawati	8000.0
4	Kamlesh	8000.0
ŗ	5 Saroj	8000.0
6	Vinod Kumar	20000.0
7	Ramamurthi Sreedhar	100000.0
3	Sandeep Kamal Verma	25000.0
ç	Mohit Valecha	15000.0
10	Sourav Kumar	5000.0
11	Rakesh Bharadwaj	20000.0
12	Nadim Ali Ansari	25000.0
13	Radha Ballabh Thakur	15000.0
14	SAVITA BARMAN	8000.0
15	Nishant Kumar Alag	59000.0
16	Sameena Yousuf	29800.0
17	BIKRAM KESHORI ORAM	20000.0
18	RESHMA	15000.0
19	Mohit Gupta	40000.0
20	S Vanitha	60000.0
21	Raghunath Kasalagi Manwar	20000.0
22	Bostam Barman	25000.0
23	Neetu Thakur	20000.0
24	Chaitanya Prakash Audichya	25000.0
25	Saswati Swetlena	49000.0
26	Prerna Vinod	60000.0
27	Sunil Kumar Choudhary	50000.0
28	Sonal Nagendra Tiwary	30000.0
29	Shashinandan Kishore	20000.0
30	Ramesh Chandra Pant	10000.0
31	Vanitha Sreedhar	30000.0
32	Rajesh Kumar	15000.0
33	Prabha Rokade	20000.0
34	Devendra Kumar Varma	12000.0
35	Bhanu Patel	30000.0
36	Aditi Chanchani	60000.0
37	Rajender Chauhan	18000.0
38	Hima Devi	18000.0
39	Swarn Singh	5000.0
40	Dev Raj	5000.0
41	Veena Devi	5000.0
42	Sushil Kumar	10000.0
43	Yashu Parmar	7500.0
44	Devi Singh	6800.00
	Puran Pujari	5000.00
	TOTAL	1075100.00





	Bal/fwd	1075100.00
46	Savitra Devi	5000.00
47	Suraj Prakash	6000.00
	Urmila Devi	2000.00
49	Sandeep Kumar	40000.00
50	Manu	30000.00
51	Vishal Deep	25000.00
52	Rama	12000.00
53	Ranjit Singh	18000.00
	Dalip Singh	10000.00
55	Desh Raj	9000.00
56	Piar Singh	6000.00
57	Swaran Singh	9000.00
58	Shana Devi	5000.00
59	Hari Singh	9000.00
	Jeet Kumar	5000.00
	Pallvi Sharma	4000.00
	Puran Chand	4000.00
		OTAL 1274100.00

R.Sreedhar

(Managing Trustee)

For Suvod and Associates
Chartered Accountants
New Delhi

B.K.Karn (Membership No.094790)

(Partner)

Date:

30.09.2022

Place:- New Delhi